



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
CROSSROADS MEDIA LLC
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICAN CROSSROADS
PROD: AMERICAN CROSSROADS
TITLE: 238742

INVOICE NUMBER:	61-200061795	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	392585	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 27 E: 692		
ESTIMATE#:	11 27 692		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	10/02 - 10/07	05:30A-06:00A	700	2	10/02	TU	05:28A	:30		USPRTV19AC	700				
					10/04	TH	05:54A	:30		USPRTV19AC	700				
2	10/08 - 10/08	05:30A-06:00A	700	1	10/08	MO	05:55A	:30		USPRTV19AC	700				
3	10/02 - 10/07	06:00A-07:00A	1,200	2	10/03	WE	06:23A	:30		USPRTV19AC	1,200				
					10/04	TH	06:55A	:30		USPRTV19AC	1,200				
4	10/08 - 10/08	06:00A-07:00A	1,200	1	10/08	MO	06:24A	:30		USPRTV19AC	1,200				
5	10/02 - 10/07	07:00A-09:00A	1,200	3	10/03	WE	08:47A	:30		USPRTV19AC	1,200				
					10/04	TH	07:59A	:30		USPRTV19AC	1,200				
					10/05	FR	06:59A	:30		USPRTV19AC	1,200				
6	10/02 - 10/07	09:00A-10:00A	500	4	10/02	TU	09:52A	:30		USPRTV19AC	500				
					10/03	WE	09:29A	:30		USPRTV19AC	500				
					10/04	TH	09:47A	:30		USPRTV19AC	500				
					10/05	FR	09:59A	:30		USPRTV19AC	500				
7	10/08 - 10/08	09:00A-10:00A	500	1	10/08	MO	09:59A	:30		USPRTV19AC	500				
8	10/02 - 10/07	11:00A-12:00P	600	4	10/02	TU	10:58A	:30		USPRTV19AC	600				
					10/03	WE	10:59A	:30		USPRTV19AC	600				
					10/04	TH	10:59A	:30		USPRTV19AC	600				
					10/05	FR	10:58A	:30		USPRTV19AC	600				

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
9	10/08 - 10/08	11:00A-12:00P	600	1	10/08	MO	10:58A	:30		USPRTV19AC	600			
10	10/02 - 10/07	12:00P-12:30P	700	4	10/02	TU	12:29P	:30		USPRTV19AC	700			
					10/03	WE	12:26P	:30		USPRTV19AC	700			
					10/04	TH	12:25P	:30		USPRTV19AC	700			
					10/05	FR	12:11P	:30		USPRTV19AC	700			
11	10/08 - 10/08	12:00P-12:30P	700	1	10/08	MO	12:26P	:30		USPRTV19AC	700			
12	10/02 - 10/07	12:30P-01:00P	500	4	10/02	TU	12:59P	:30		USPRTV19AC	500			
					10/03	WE	12:54P	:30		USPRTV19AC	500			
					10/04	TH	12:52P	:30		USPRTV19AC	500			
					10/05	FR	12:51P	:30		USPRTV19AC	500			
13	10/08 - 10/08	12:30P-01:00P	500	1	10/08	MO	12:47P	:30		USPRTV19AC	500			
14	10/02 - 10/07	04:00P-05:00P	750	4	10/02	TU	04:46P	:30		USPRTV19AC	750			
					10/03	WE	04:10P	:30		USPRTV19AC	750			
					10/04	TH	04:30P	:30		USPRTV19AC	750			
					10/05	FR	04:41P	:30		USPRTV19AC	750			
15	10/08 - 10/08	04:00P-05:00P	750	1	10/08	MO	04:44P	:30		USPRTV19AC	750			
16	10/02 - 10/07	05:00P-05:30P	1,200	4	10/02	TU	05:29P	:30		USPRTV19AC	1,200			
					10/03	WE	05:13P	:30		USPRTV19AC	1,200			
					10/04	TH	05:24P	:30		USPRTV19AC	1,200			

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
16	10/02 - 10/07	05:00P-05:30P	1,200	4	10/05	FR	05:24P	:30		USPRTV19AC	1,200				
17	10/08 - 10/08	05:00P-05:30P	1,200	1	10/08	MO	05:28P	:30		USPRTV19AC	1,200				
18	10/02 - 10/07	05:30P-06:00P	1,500	4	10/02	TU	05:41P	:30		USPRTV19AC	1,500				
					10/03	WE	05:43P	:30		USPRTV19AC	1,500				
					10/04	TH	05:45P	:30		USPRTV19AC	1,500				
					10/05	FR	05:40P	:30		USPRTV19AC	1,500				
19	10/08 - 10/08	05:30P-06:00P	1,500	1	10/08	MO	05:40P	:30		USPRTV19AC	1,500				
20	10/02 - 10/07	06:00P-06:30P	2,000	4	10/02	TU	06:10P	:30		USPRTV19AC	2,000				
					10/03	WE	05:58P	:30		USPRTV19AC	2,000				
					10/04	TH	06:10P	:30		USPRTV19AC	2,000				
					10/05	FR	06:09P	:30		USPRTV19AC	2,000				
21	10/08 - 10/08	06:00P-06:30P	2,000	1	10/08	MO	05:58P	:30		USPRTV19AC	2,000				
22	10/02 - 10/07	07:00P-07:30P	2,000	4	10/02	TU	07:14P	:30		USPRTV19AC	2,000				
					10/04	TH	06:59P	:30		USPRTV19AC	2,000				
					10/05	FR	07:13P	:30		USPRTV19AC	2,000				
					10/03	WE	--::-	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-2,000		
23	10/08 - 10/08	07:00P-07:30P	2,000	1	10/08	MO	07:05P	:30		USPRTV19AC	2,000				

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
24	10/02 - 10/07	07:30P-08:00P	1,800	4	10/02	TU	07:53P	:30		USPRTV19AC	1,800	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE		-1,800	
					10/04	TH	07:49P	:30		USPRTV19AC	1,800				
					10/05	FR	07:36P	:30		USPRTV19AC	1,800				
					10/03	WE	--:-	:30			0				
25	10/08 - 10/08	07:30P-08:00P	1,800	1	10/08	MO	07:47P	:30		USPRTV19AC	1,800				
26	10/02 - 10/07	11:00P-11:35P	2,000	2	10/02	TU	11:12P	:30		USPRTV19AC	2,000				
27	10/08 - 10/08	11:00P-11:35P	2,000	1	10/08	MO	11:14P	:30		USPRTV19AC	2,000				
28	10/02 - 10/07	08:00A-09:00A	800	1	10/06	SA	08:29A	:30		USPRTV19AC	800				
29	10/02 - 10/07	09:00A-10:00A	500	1	10/06	SA	09:16A	:30		USPRTV19AC	500				
30	10/02 - 10/07	07:00P-07:30P	950	1	10/06	SA	07:12P	:30		USPRTV19AC	950				
31	10/02 - 10/07	08:00A-09:00A	800	1	10/07	SU	08:47A	:30		USPRTV19AC	800				
32	10/02 - 10/07	09:00A-10:00A	500	1	10/07	SU	09:10A	:30		USPRTV19AC	500				
33	10/02 - 10/02	05:58A-07:00A	1,200	1	10/02	TU	06:09A	:30		USPRTV19AC	1,200				
34	10/02 - 10/02	06:58A-09:00A	1,200	1	10/02	TU	06:58A	:30		USPRTV19AC	1,200				

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
35	10/03 - 10/05	05:28A-06:00A	700	2	10/03 10/05	WE FR	05:55A 05:54A	:30 :30		USPRTV19AC USPRTV19AC	700 700						
PERIOD GROSS COST PER ORDER CONFIRMATION: 80,400.00					TOTAL UNITS: 69			ACTUAL GROSS BILLING: 76,600.00				TOTAL ADJUSTMENTS: -3,800.00					
								AGENCY COMMISSION: -11,490.00									
								NET DUE: 65,110.00									

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INVOICE NUMBER:	61-200061796	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	392586	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 27 E: 693		
ESTIMATE#:	11 27 693		
SCHEDULE DATES:	10/16/2012 - 10/22/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	10/16 - 10/21	05:30A-06:00A	700	2	10/16	TU	05:29A	:30		USPRTV21ACH	700				
					10/18	TH	05:28A	:30		USPRTV21ACH	700				
2	10/22 - 10/22	05:30A-06:00A	700	1	10/22	MO	05:56A	:30		USPRTV21ACH	700				
3	10/16 - 10/21	06:00A-07:00A	1,200	2	10/17	WE	06:44A	:30		USPRTV21ACH	1,200				
					10/18	TH	06:09A	:30		USPRTV21ACH	1,200				
4	10/22 - 10/22	06:00A-07:00A	1,200	1	10/22	MO	06:29A	:30		USPRTV21ACH	1,200				
5	10/16 - 10/21	07:00A-09:00A	1,200	3	10/17	WE	07:50A	:30		USPRTV21ACH	1,200				
					10/18	TH	06:58A	:30		USPRTV21ACH	1,200				
					10/19	FR	07:59A	:30		USPRTV21ACH	1,200				
6	10/16 - 10/21	09:00A-10:00A	500	4	10/16	TU	09:37A	:30		USPRTV21ACH	500				
					10/17	WE	09:58A	:30		USPRTV21ACH	500				
					10/18	TH	09:55A	:30		USPRTV21ACH	500				
					10/19	FR	09:30A	:30		USPRTV21ACH	500				
7	10/22 - 10/22	09:00A-10:00A	500	1	10/22	MO	09:49A	:30		USPRTV21ACH	500				
8	10/16 - 10/21	11:00A-12:00P	600	4	10/16	TU	11:30A	:30		USPRTV21ACH	600				
					10/18	TH	10:58A	:30		USPRTV21ACH	600				
					10/19	FR	10:59A	:30		USPRTV21ACH	600				
					10/17	WE	--:--	:30		USPRTV21ACH	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT		-600	

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9	10/22 - 10/22	11:00A-12:00P	600	1	10/22	MO	10:59A	:30		USPRTV21ACH	600		
10	10/16 - 10/21	12:00P-12:30P	700	4	10/16	TU	12:11P	:30		USPRTV21ACH	700		
					10/17	WE	12:28P	:30		USPRTV21ACH	700		
					10/18	TH	12:30P	:30		USPRTV21ACH	700		
					10/19	FR	12:28P	:30		USPRTV21ACH	700		
11	10/22 - 10/22	12:00P-12:30P	700	1	10/22	MO	12:14P	:30		USPRTV21ACH	700		
12	10/16 - 10/21	12:30P-01:00P	500	4	10/16	TU	12:45P	:30		USPRTV21ACH	500		
					10/17	WE	12:51P	:30		USPRTV21ACH	500		
					10/18	TH	12:47P	:30		USPRTV21ACH	500		
					10/19	FR	12:48P	:30		USPRTV21ACH	500		
13	10/22 - 10/22	12:30P-01:00P	500	1	10/22	MO	12:45P	:30		USPRTV21ACH	500		
14	10/16 - 10/21	04:00P-05:00P	750	4	10/16	TU	04:37P	:30		USPRTV21ACH	750		
					10/17	WE	04:28P	:30		USPRTV21ACH	750		
					10/18	TH	04:28P	:30		USPRTV21ACH	750		
					10/19	FR	04:12P	:30		USPRTV21ACH	750		
15	10/22 - 10/22	04:00P-05:00P	750	1	10/22	MO	04:45P	:30		USPRTV21ACH	750		
16	10/16 - 10/21	05:00P-05:30P	1,200	4	10/16	TU	05:28P	:30		USPRTV21ACH	1,200		
					10/17	WE	05:28P	:30		USPRTV21ACH	1,200		
					10/18	TH	05:29P	:30		USPRTV21ACH	1,200		

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17	10/22 - 10/22	05:00P-05:30P	1,200	1	10/22	MO	05:15P	:30		USPRTV21ACH	1,200		
18	10/16 - 10/21	05:30P-06:00P	1,500	4	10/16	TU	05:44P	:30		USPRTV21ACH	1,500		
					10/17	WE	05:45P	:30		USPRTV21ACH	1,500		
					10/18	TH	05:40P	:30		USPRTV21ACH	1,500		
					10/19	FR	05:41P	:30		USPRTV21ACH	1,500		
19	10/22 - 10/22	05:30P-06:00P	1,500	1	10/22	MO	05:42P	:30		USPRTV21ACH	1,500		
20	10/16 - 10/21	06:00P-06:30P	2,000	4	10/16	TU	06:17P	:30		USPRTV21ACH	2,000		
					10/17	WE	06:12P	:30		USPRTV21ACH	2,000		
					10/18	TH	06:11P	:30		USPRTV21ACH	2,000		
					10/19	FR	06:08P	:30		USPRTV21ACH	2,000		
21	10/22 - 10/22	06:00P-06:30P	2,000	1	10/22	MO	06:15P	:30		USPRTV21ACH	2,000		
22	10/16 - 10/21	07:00P-07:30P	2,000	4	10/17	WE	07:06P	:30		USPRTV21ACH	2,000		
					10/18	TH	07:06P	:30		USPRTV21ACH	2,000		
					10/19	FR	07:26P	:30		USPRTV21ACH	2,000		
					10/16	TU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-2,000
23	10/22 - 10/22	07:00P-07:30P	2,000	1	10/22	MO	07:25P	:30		USPRTV21ACH	2,000		

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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To:

WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:

CROSSROADS MEDIA LLC
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICAN CROSSROADS
PROD: AMERICAN CROSSROADS
TITLE: 238743

INVOICE NUMBER:	61-200061796	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	392586	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 11 P: 27 E: 693		
ESTIMATE#:	11 27 693		
SCHEDULE DATES:	10/16/2012 - 10/22/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
24	10/16 - 10/21	07:30P-08:00P	1,800	4	10/17	WE	07:48P	:30		USPRTV21ACH	1,800	0 PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-1,800		
					10/18	TH	07:37P	:30		USPRTV21ACH	1,800				
					10/19	FR	07:43P	:30		USPRTV21ACH	1,800				
					10/16	TU	--:--	:30			0				
25	10/22 - 10/22	07:30P-08:00P	1,800	1	10/22	MO	07:42P	:30		USPRTV21ACH	1,800				
26	10/16 - 10/21	11:00P-11:35P	2,000	2	10/16	TU	11:15P	:30		USPRTV21ACH	2,000				
27	10/22 - 10/22	11:00P-11:35P	2,000	1	10/22	MO	11:34P	:30		USPRTV21ACH	2,000				
28	10/16 - 10/21	08:00A-09:00A	800	1	10/20	SA	08:55A	:30		USPRTV21ACH	800				
29	10/16 - 10/21	09:00A-10:00A	500	1	10/20	SA	09:37A	:30		USPRTV21ACH	500				
30	10/16 - 10/21	07:00P-07:30P	950	1	10/20	SA	--:--	:30		USPRTV21ACH	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-950		
31	10/16 - 10/21	08:00A-09:00A	800	1	10/21	SU	08:39A	:30		USPRTV21ACH	800				
32	10/16 - 10/21	09:00A-10:00A	500	1	10/21	SU	09:36A	:30		USPRTV21ACH	500				
33	10/17 - 10/19	05:28A-06:00A	700	2	10/17	WE	05:45A	:30		USPRTV21ACH	700				
					10/19	FR	05:38A	:30		USPRTV21ACH	700				

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CROSSROADS MEDIA LLC
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICAN CROSSROADS
PROD: AMERICAN CROSSROADS
TITLE: 238743

INVOICE NUMBER:	61-200061796	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	392586	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 27 E: 693		
ESTIMATE#:	11 27 693		
SCHEDULE DATES:	10/16/2012 - 10/22/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
34	10/16 - 10/16	05:58A-07:00A	1,200	1	10/16	TU	06:10A	:30		USPRTV21ACH	1,200		
35	10/16 - 10/16	06:58A-09:00A	1,200	1	10/16	TU	08:41A	:30		USPRTV21ACH	1,200		

PERIOD GROSS COST PER ORDER CONFIRMATION: 80,400.00	TOTAL UNITS: 67	ACTUAL GROSS BILLING: 75,050.00	TOTAL ADJUSTMENTS: -5,350.00
		AGENCY COMMISSION: -11,257.50	NET DUE: 63,792.50

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICAN CROSSROADS
PROD: AMERICAN CROSSROADS
TITLE: 245916

INVOICE NUMBER:	61-200061797	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401750	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 11 P: 27 E: 1088		
ESTIMATE#:	11 27 1088		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/14	05:00A-05:30A	800	3	10/09	TU	05:11A	:30		USPRTV19ACH	800		
					10/11	TH	05:09A	:30		USPRTV20ACH	800		
					10/12	FR	05:15A	:30		USPRTV20ACH	800		
2	10/15 - 10/15	05:00A-05:30A	800	1	10/15	MO	05:17A	:30		USPRTV20ACH	800		
3	10/09 - 10/14	05:30A-06:00A	1,000	4	10/09	TU	05:45A	:30		USPRTV19ACH	1,000		
					10/10	WE	05:38A	:30		USPRTV20ACH	1,000		
					10/11	TH	05:43A	:30		USPRTV20ACH	1,000		
					10/12	FR	05:55A	:30		USPRTV20ACH	1,000		
4	10/15 - 10/15	05:30A-06:00A	1,000	1	10/15	MO	05:57A	:30		USPRTV20ACH	1,000		
5	10/09 - 10/14	06:00A-07:00A	2,000	2	10/10	WE	06:39A	:30		USPRTV20ACH	2,000		
					10/12	FR	06:53A	:30		USPRTV20ACH	2,000		
6	10/09 - 10/14	07:00A-09:00A	2,500	2	10/09	TU	07:55A	:30		USPRTV19ACH	2,500		
					10/11	TH	07:43A	:30		USPRTV20ACH	2,500		
7	10/15 - 10/15	07:00A-09:00A	2,500	1	10/15	MO	08:58A	:30		USPRTV20ACH	2,500		
8	10/09 - 10/14	09:00A-10:00A	700	4	10/09	TU	09:54A	:30		USPRTV19ACH	700		
					10/10	WE	09:50A	:30		USPRTV20ACH	700		
					10/11	TH	09:31A	:30		USPRTV20ACH	700		
					10/12	FR	09:41A	:30		USPRTV20ACH	700		

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BILL TO:
CROSSROADS MEDIA LLC
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICAN CROSSROADS
PROD: AMERICAN CROSSROADS
TITLE: 245916

INVOICE NUMBER:	61-200061797	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401750	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 27 E: 1088		
ESTIMATE#:	11 27 1088		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	10/15 - 10/15	09:00A-10:00A	700		1	10/15	MO 09:58A	:30		USPRTV20ACH	700		
10	10/09 - 10/14	10:00A-11:00A	600		4	10/09	TU 10:45A	:30		USPRTV19ACH	600		
						10/10	WE 10:26A	:30		USPRTV20ACH	600		
						10/11	TH 10:49A	:30		USPRTV20ACH	600		
						10/12	FR 10:27A	:30		USPRTV20ACH	600		
11	10/15 - 10/15	10:00A-11:00A	600		1	10/15	MO 10:25A	:30		USPRTV20ACH	600		
12	10/09 - 10/14	11:00A-12:00P	700		4	10/09	TU 11:32A	:30		USPRTV19ACH	700		
						10/10	WE 11:34A	:30		USPRTV20ACH	700		
						10/11	TH 10:59A	:30		USPRTV20ACH	700		
						10/12	FR 10:59A	:30		USPRTV20ACH	700		
13	10/15 - 10/15	11:00A-12:00P	700		1	10/15	MO 10:59A	:30		USPRTV20ACH	700		
14	10/09 - 10/14	12:00P-12:30P	850		4	10/09	TU 12:17P	:30		USPRTV19ACH	850		
						10/10	WE 12:17P	:30		USPRTV20ACH	850		
						10/11	TH 12:17P	:30		USPRTV20ACH	850		
						10/12	FR 12:29P	:30		USPRTV20ACH	850		
15	10/15 - 10/15	12:00P-12:30P	850		1	10/15	MO 12:28P	:30		USPRTV20ACH	850		
16	10/09 - 10/14	12:30P-01:00P	600		4	10/09	TU 12:59P	:30		USPRTV19ACH	600		
						10/10	WE 12:54P	:30		USPRTV20ACH	600		
						10/11	TH 12:51P	:30		USPRTV20ACH	600		

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ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICAN CROSSROADS
PROD: AMERICAN CROSSROADS
TITLE: 245916

INVOICE NUMBER: 61-200061797 BROADCAST MONTH: OCTOBER
 ORDER NUMBER: 401750 ORDER/REV TYPE: POLITICAL/CASH
 AGENCY CPE : C: 11 P: 27 E: 1088
 ESTIMATE#: 11 27 1088
 SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 20957/23924
 BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
16	10/09 - 10/14	12:30P-01:00P	600	4	10/12	FR	12:59P	:30		USPRTV20ACH	600			
17	10/15 - 10/15	12:30P-01:00P	600	1	10/15	MO	12:48P	:30		USPRTV20ACH	600			
18	10/09 - 10/14	03:00P-04:00P	800	2	10/10	WE	03:47P	:30		USPRTV20ACH	800			
					10/12	FR	03:24P	:30		USPRTV20ACH	800			
19	10/09 - 10/14	04:00P-05:00P	1,200	2	10/10	WE	04:57P	:30		USPRTV20ACH	1,200			
					10/11	TH	04:46P	:30		USPRTV20ACH	1,200			
20	10/09 - 10/14	05:00P-05:30P	3,000	2	10/10	WE	05:29P	:30		USPRTV20ACH	3,000			
					10/12	FR	05:23P	:30		USPRTV20ACH	3,000			
21	10/09 - 10/14	05:30P-06:00P	3,500	2	10/09	TU	05:52P	:30		USPRTV19ACH	3,500			
					10/11	TH	05:55P	:30		USPRTV20ACH	3,500			
22	10/15 - 10/15	05:30P-06:00P	3,500	1	10/15	MO	05:39P	:30		USPRTV20ACH	3,500			
23	10/09 - 10/14	06:00P-06:30P	4,500	2	10/10	WE	06:22P	:30		USPRTV20ACH	4,500			
					10/12	FR	06:28P	:30		USPRTV20ACH	4,500			
24	10/09 - 10/14	07:00P-07:30P	3,200	4	10/09	TU	07:05P	:30		USPRTV19ACH	3,200			
					10/10	WE	07:25P	:30		USPRTV20ACH	3,200			
					10/11	TH	07:13P	:30		USPRTV20ACH	3,200			
					10/12	FR	07:06P	:30		USPRTV20ACH	3,200			

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INVOICE NUMBER:	61-200061797	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401750	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 11 P: 27 E: 1088		
ESTIMATE#:	11 27 1088		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
25	10/09 - 10/14	07:30P-08:00P	3,000	2	10/11 10/12	TH FR	07:49P 07:37P	:30 :30		USPRTV20ACH USPRTV20ACH	3,000 3,000		
26	10/15 - 10/15	07:30P-08:00P	3,000	1	10/15	MO	07:49P	:30		USPRTV20ACH	3,000		
27	10/15 - 10/15	08:00P-10:00P COMMENT: DWTS	9,000	1	10/15	MO	09:20P	:30		USPRTV20ACH	9,000		
28	10/15 - 10/15	10:00P-11:00P COMMENT: CASTLE	7,500	1	10/15	MO	10:42P	:30		USPRTV20ACH	7,500		
29	10/09 - 10/14	11:00P-11:35P	4,000	2	10/10 10/11	WE TH	11:23P 11:34P	:30 :30		USPRTV20ACH USPRTV20ACH	4,000 4,000		
30	10/09 - 10/14	11:35P-12:02A	2,000	2	10/09 10/11	TU TH	12:02A 12:01A	:30 :30		USPRTV19ACH USPRTV20ACH	2,000 2,000		
31	10/15 - 10/15	11:35P-12:02A	2,000	1	10/15	MO	11:55P	:30		USPRTV20ACH	2,000		
32	10/09 - 10/14	09:00P-10:00P COMMENT: HAPPY ENDING	8,500	1	10/09	TU	09:46P	:30		USPRTV19ACH	8,500		
33	10/09 - 10/14	10:00P-11:00P COMMENT: PRVT PRACT	7,000	1	10/09	TU	10:42P	:30		USPRTV19ACH	7,000		
34	10/09 - 10/14	10:00P-11:00P	5,000	1	10/10	WE	11:00P	:30		USPRTV20ACH	5,000		

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SLSP: CLIFFORD, ANNE
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PROD: AMERICAN CROSSROADS
TITLE: 245916

INVOICE NUMBER:	61-200061797	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401750	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 27 E: 1088		
ESTIMATE#:	11 27 1088		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
34	10/09 - 10/14	10:00P-11:00P COMMENT: NASHVILLE	5,000	1									
35	10/09 - 10/14	10:00P-11:00P COMMENT: 20/20	4,000	1	10/12	FR	10:38P	:30		USPRTV20ACH	4,000		
36	10/09 - 10/14	06:00A-07:00A	650	1	10/13	SA	06:36A	:30		USPRTV20ACH	650		
37	10/09 - 10/14	07:00A-08:00A	700	1	10/13	SA	07:15A	:30		USPRTV20ACH	700		
38	10/09 - 10/14	08:00A-09:00A	1,000	1	10/13	SA	08:47A	:30		USPRTV20ACH	1,000		
39	10/09 - 10/14	09:00A-10:00A	750	1	10/13	SA	09:38A	:30		USPRTV20ACH	750		
40	10/09 - 10/14	03:30P-07:00P	2,500	1	10/13	SA	07:10P	:30		USPRTV20ACH	2,500		
41	10/09 - 10/14	06:00A-07:00A	650	1	10/14	SU	06:52A	:30		USPRTV20ACH	650		
42	10/09 - 10/14	07:00A-08:00A	900	1	10/14	SU	07:27A	:30		USPRTV20ACH	900		
43	10/09 - 10/14	08:00A-09:00A	1,000	1	10/14	SU	08:57A	:30		USPRTV20ACH	1,000		
44	10/09 - 10/14	09:00A-10:00A	800	1	10/14	SU	09:37A	:30		USPRTV20ACH	800		
45	10/09 - 10/14	03:00P-04:00P	800	1	10/11	TH	03:40P	:30		USPRTV20ACH	800		

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